

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

GLINDA ROSE ATKINSON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:22-10073 JAD

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/14/2022 and confirmed on 03/31/2022 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		2,243.45
Less Refunds to Debtor	5.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>2,238.45</b>

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	768.50	
Trustee Fee	65.06	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>833.56</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	US BANK TRUST NA - OWNER TRUSTEE I	0.00	1,248.20	0.00	1,248.20
	Acct: 2599				
	US BANK TRUST NA - OWNER TRUSTEE I	20,736.30	0.00	0.00	0.00
	Acct: 2599				
	ERIE COUNTY TAX CLAIM BUREAU*	0.00	0.00	0.00	0.00
	Acct:				
	ERIE WATER WORKS*	0.00	0.00	0.00	0.00
	Acct:				
	ERIE WATER WORKS*	712.12	0.00	0.00	0.00
	Acct: 9920				
	CONSUMER PORTFOLIO SVCS/CPS	2,552.75	67.61	89.08	156.69
	Acct: 3653				
					<b>1,404.89</b>

**Priority**

MICHAEL S JAN JANIN ESQ	0.00	0.00	0.00	0.00
Acct:				
GLINDA ROSE ATKINSON	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	GLINDA ROSE ATKINSON	5.00	5.00	0.00	0.00
	Acct:				
	MICHAEL S JAN JANIN ESQ	4,500.00	768.50	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	HEALTH AMERICA	0.00	0.00	0.00	0.00
	Acct: 0863				
	MEDICAL ASSOCIATION OF ERIE	0.00	0.00	0.00	0.00
	Acct: 4204				
	NATIONAL FUEL GAS DISTRIB CORP	2,404.45	0.00	0.00	0.00
	Acct: 5501				
	NIGHTINGALE NURSING AND REHAB CEN	0.00	0.00	0.00	0.00
	Acct: 103				
	PENELEC/FIRST ENERGY**	2,091.14	0.00	0.00	0.00
	Acct: 6111				
	SAINT MARYS HOME OF ERIE	0.00	0.00	0.00	0.00
	Acct:				
	UPMC HAMOT	0.00	0.00	0.00	0.00
	Acct:				
	UPMC HAMOT	0.00	0.00	0.00	0.00
	Acct: 6350				
	PADGETT LAW GROUP	0.00	0.00	0.00	0.00
	Acct:				
	PINCUS LAW GROUP PLLC	0.00	0.00	0.00	0.00
	Acct:				
	BAYVIEW LOAN SERVICING LLC**	0.00	0.00	0.00	0.00
	Acct:				
	HLADIK ONORATO & FEDERMAN LLP**	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					1,404.89
TOTAL CLAIMED					
PRIORITY		0.00			
SECURED		24,001.17			
UNSECURED		4.495.59			

Date: 02/03/2023

/s/ Ronda J. Winnecour  
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